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Page 1

December 29, 2009 11:51:11 AM Item ID: D3562-042 Accept Setup Start **Revision ID:** Stop Step Assembly, RH Item Name: **Start Date:** 12/23/09 Start Qty: 1.00 **Cust Item ID:** Req'd Qty: 1.00 Required Date: 1/05/10 **Customer:** Reference: Run Start Date: Approvals: **Process Plan:** Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Plan Reject Set Up/ Draw Draw Accept Reject Insp. Work Center ID Description Number Rev. Qty Qty **Run Hours** Code Number Stamp **Draw Nbr Revision Nbr** D3562 Rev E 100 0.00 Large Fab Large Fab 0.00 Memo Large Fab 1-Cut D2622 extrusion as per Dwg D3562 \(\partial 2\)-Deburr and bevel ends for welding 09-12-29 110 QC5- Inspect part completeness to step on W/O Memo Quality Control 1/2 10.01.04 120 Chemical Conversion Coat per QSI005 4.1 0.00 HandFinish 0.00 Memo Hand Finishing

Dart Aerospace Ltd
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DATE	STEP	PRO	OCEDURE CHA	NGE	l	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	): 	PAR #:	Fault Cate	gory:	NCR:	Yes N	o <b>DQ</b>	A:	Date: _	
,	Re	solution:	Dispositio	n:	QA: N	/C Clos	sed:		Date:	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (	NCR)		-		
DATE	STEP	Description of NC			tion B		Verific	cation	Approval	Approval
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
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### Work Order ID 54848

December 29, 2009 11:51:11 AM



Page 2

Item ID:

D3562-042

Accept

Setup Start

Stop

**Revision ID:** 

Item Name:

Step Assembly, RH

**Start Date:** 

Required Date: 1/05/10

12/23/09

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Draw

Reference:

Approvals:

Process Plan: QC: \_\_\_\_

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Draw

Run Start

Reject

Qty

Accept

Qty

Stop



Sequence ID/

Work Center ID

130

OC

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours** 

Number Rev.

10/01/04

Plan

Code

Reject Insp. Number Stamp

140

Small Fab

Small Fab

Small Fab

Memo

0.00

0.00

1- Drill Rivet holes as per dwg D3562. Touch up alodine□2- Rivet legs using Magnabond as per dwg D3562. □\*\*\*\*\*\*Ensure to wipe off any exess magnobond \*\*\*\*\*\*\* □A/R Magnabond 6398 Batch: 10/124/17

QC5- Inspect part completeness to step on W/O

150

0.00 So los /04

Quality Control

Memo

## **Dart Aerospace Ltd**

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W/O:			WO	RK ORDER CHA	NGES				<del> </del>	
DATE	STEP	PRO	OCEDURE CHAN	IGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Categ	ory:	NCR: `	Yes N	o <b>DQA</b>		Date:	
	R	esolution:	Disposition	:	QA: N	C Clos	sed:		Date:	
NCR:			WORK ORDE	R NON-CONFOR	RMANCE (I	NCR)				
DATE	STEP	Description of NC			Section B		Verific	ation	Approval	Approval
DAIL	JILI	Section A	Initial Chief Eng	Action Descripti Chief Eng	on S	ign & Date	Section		Chief Eng	QC Inspector
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Work Order ID 54848	Work	Ord	er ID	5484	18
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December 29, 2009 11:51:12 AM



Page 3

Item ID:

D3562-042

Accept

Plan

Code

Setup Start

Stop



**Revision ID:** 

Item Name:

Step Assembly, RH

**Start Date:** 

12/23/09

Start Qty: 1.00

Required Date: 1/05/10

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

Approvals:

Process Plan:

QC:

Date: \_\_\_\_

Date: \_\_\_\_\_ Tooling:

**SPC (Y/N):** 

Date:

Date:

Draw

Rev.

Run

Accept

Qty

Start



Stop

Reject

**Qty** 

Insp.

Stamp

Reject

Number

Sequence ID/ **Work Center ID** 

160



Large Fab

Large Fab

Operation **Description** 

Set Up/ **Run Hours** 

1.1.

0.00

Large Fab

Memo

Memo

1-Weld end caps as per Dwg D3562& QSI 004. Inspect for foreign objects as per QSI 024. \(\text{\textit{A/RAluminum Rod}}\) m(1) 3// \(\text{\ti}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi{\texi}\tiex{

as per Dwg D3562

170

Quality Control

QC9- Inspect visual per QSI004- Fusion Welds

0.00

0.00

0.00

10.01.04

180



Quality Control

QC5- Inspect part completeness to step on W/O

27 8 w/01/05

Memo

#### Work Order ID 54848

December 29, 2009 11:51:12 AM



Page 4

Item ID:

D3562-042

Accept



Setup Start



**Revision ID:** 

Item Name:

Step Assembly, RH

**Start Date:** 

Required Date: 1/05/10

12/23/09

Start Qty: 1.00

Req'd Qty: 1.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

**Tooling:** 

SPC (Y/N):

Date:

Date:

Start Run

Stop

Stop

Sequence ID/ **Work Center ID** 

190

HandFinish Hand Finishing **Operation Description** 

Chemical Conversion Coat per QSI005 4.1

Set Up/ **Run Hours**  Draw Number

=) M 10/01/05

Draw Rev.

Plan Accept Code Qty

Reject Otv

Reject Number

Insp. Stamp

Memo

0.00

0.00

Date:\_\_\_\_\_

200

Powdercoat

**Powder Coating** 

\* Pressure WOSH White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

M113170

Memo

10/01/05

START TIME:

%'.3 CAMOVEN TEMPERATURE:

Q:0000 DFINISH TIME:

3209

0.00

210

HandFinish

Hand Finishing

0.00 BR 10-01-5

Pressure Wash per QSI005 4.3

Aloloi WING WALK.
BACH MU2900

	Work	Order	ID	54848
Work Order ID 54848	***	$^{\circ}$	TT	F 40 40
	Work	Order	ID	54848

Page 5

Insp.

Stamp

December 29, 2009 11:51:13 AM Item ID: D3562-042 Accept Setup Start **Revision ID:** Stop Item Name: Step Assembly, RH **Start Date:** Start Qty: 1.00 12/23/09 **Cust Item ID:** Required Date: 1/05/10 Req'd Qty: 1.00 **Customer:** Reference: Start Run **Approvals:** Process Plan: Date: **Tooling:** Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Reject Draw Draw Plan Accept Reject **Work Center ID** Description Rev. **Run Hours** Number Code Qty **Qty** Number 220 QC3- Inspect Part Finish 0.00 27 5 volvilos Memo Quality Control Identify as per dwg & Stock Location: 230 0.00 Packaging 0.00 Memo Packaging

240

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

MF 10-01-05

December 29, 2009 11:51:09 AM

Work Order ID: 54848

Parent Item:

D3562-042

Parent Item Name: Step Assembly, RH

Comments:



**Start Date: 12/23/09** 

Required Date: 1/05/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
D2622-120C		Manufactured	No			140	Each	85.8200	1.0000	By	0.01.04	

Step Extrusion

D2734

Arm Weldment

		Warehouse	Ī	Loc Qty	Loc Code		
		Location					
		Main Warehouse					
		WA		85.82			<del></del>
		48612		3.12			
		52026		82.7			<u></u>
Manufactured	No	<b>(</b> ,	100	Each	27.0000	2.0000	
							J/2 10.01.04
		Warehouse	1	Loc Oty	Loc Code		V
		Location	-	200	<u>zor cour</u>		
		LUCATION					

Step End Plate D3560-042

Manufactured No Main Warehouse ST 27 43535 2 25 48110 140 Each 3.0000

1.0000

Warehouse Loc Qty Loc Code **Location** 

Main Warehouse

47864

# **Dart Aerospace Ltd**

W/O:	· ·		WO	RK ORDER CH	HANGES		•		
DATE	STEP	PRO	OCEDURE CHAN	NGE		Ву	Date Q	ty Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	gory:	NC	R: Yes 1	No DQA: _	Date: _	
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NCR:			WORK ORDE	R NON-CONF	ORMANCI	E (NCR)	12		
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Descr Chief Eng		Sign & Date	Verification C		Approval QC Inspector
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### **Picklist Print**

December 29, 2009 11:51:09 AM

Work Order ID: 54848

Parent Item:

**Comments:** 

D3562-042

Parent Item Name: Step Assembly, RH



No

**Start Date: 12/23/09** 

Required Date: 1/05/10

Start Qty: 1.00

Required Qty: 1.00

	Purch	Item	Location	Location	Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3560-044  Arm Weldment	Manufactured	No			140	Each	5.0000	1.0000	\$ 10.01	. 04	
			Warehou	ise	Loc	<u>Otv</u>	Loc Code	ļ			

Location Main Warehouse ST 348388 46403 47866 160 Each 884.0000 32.0000

MS20600-AD4W5 Purchased

Blind Rivet

Warehouse	Loc Qty	Loc Code	
<b>Location</b>			
Main Warehouse			
ST	884		_
110523	212		_
111477	672		

## **Dart Aerospace Ltd**

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W/O:			WC	RK ORDER CH	HANGES					
DATE	STEP	PRO	CEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	gory:	NC	R: Yes I	vo DQA	<b>A:</b>	Date:	L_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		esolution:								
NCR:	7			ER NON-CONF				<del></del> ,		
DATE	STEP	Description of NC		<b>Corrective Action</b>	Section B		Verific	ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Descr Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector
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